

LA SALLE ASSOCIATES, INC.

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from: DAVID PATRICOSKI

date: 2/7/03, 10:40 AM

Pages: 2, including this cover sheet

NOTES: MARK:

WHAT'S UP WITH JAYS AND COMED?

WE FOUND SOME MORE MONEY THAT THEY

WERE OVERBILLED. ~~AND~~ THANKS

PART 3

# Jays Foods Billing Errors

Rate #	End Billing	Cust. Chrg.	Overbilled	Mtr. Serv. Chrg.	Overbilled	Dstrbtrn Chrg	Overbilled	Pk Dmnd KW	Less Prev Crdt	KW Diff	Total \$
Rate 8	8/23/2000	\$299.30	???	???	???	\$3.74	\$0.15	1477	513	966	\$145.00
Rate 8	9/22/2000	\$299.30	???	???	???	\$3.74	\$0.15	1503	587	916	\$137.00
Rate 8	10/23/2000	\$299.30	???	???	???	\$3.74	\$0.15	1045	0	1045	\$157.00
Rate 8	11/21/2000	\$299.30	???	???	???	\$3.74	\$0.15	1990	1104	886	\$133.00
Rate 8	12/22/2000	\$299.30	???	???	???	\$3.74	\$0.15	967	0	967	\$145.00
Rate 8	1/26/2001	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	972	0	972	\$146.00
Rate 8	2/26/2001	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	976	0	976	\$146.00
Rate 8	3/27/2001	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	2033	1102	931	\$140.00
Rate 8	4/25/2001	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	1956	980	976	\$146.00
Rate 8	5/24/2001	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	1040	0	1040	\$156.00
Rate 8	6/25/2001	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	2116	1102	1014	\$182.00
Rate 8	7/25/2001	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	1033	0	1033	\$155.00
Rate 8	8/23/2001	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	1706	1078	628	\$94.00
Rate 8	5/24/2002	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	1029	0	1029	\$154.00
Rate 8	6/26/2002	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	2005	1104	901	\$135.00
Rate 8	7/25/2002	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	1040	0	1040	\$156.00
Rate 8	8/23/2002	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	2017	1104	913	\$137.00
Rate 8	9/24/2002	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	1051	0	1051	\$158.00
Rate 8	10/23/2002	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	2048	1078	970	\$146.00
Rate 8	11/22/2002	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	2058	1078	980	\$147.00
Rate 8	12/26/2002	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	1052	0	1052	\$158.00
Rate 8	1/28/2003	\$180.47	\$12.09	\$118.83	\$61.51	\$3.74	\$0.15	1069	0	1069	\$160.00

<b>TOTALS</b>		<b>205.53</b>		<b>\$1,045.67</b>		<b>\$3.30</b>					<b>\$3,233.00</b>
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<b>TOTAL OVERBILLED</b>	<b>\$4,487.50</b>
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Commonwealth  
Edison Company

## ELECTRICITY

ILL. C. C. No. 4  
2nd Revised Sheet No. 119  
(Canceling 1st Revised Sheet No. 119)

## \* RATE RCDS - RETAIL CUSTOMER DELIVERY SERVICE

\* (Continued from Sheet No. 118.1)

## \* RATES AND CHARGES (CONTINUED)

## \* CHARGES (CONTINUED).

Monthly Customer Charge, Standard Metering Service Charge, Point of Supply Charge, and  
Distribution Facilities Charge (Continued)

	Monthly Customer Charge \$/month	Standard Metering Service Charge \$/month	Distribution Facilities Charge \$/kW
Nonresidential Delivery Service Customers			
0 kW up to and including 25 kW	\$6.14	\$3.00	\$3.13
Over 25 kW up to and including 100 kW	\$7.02	\$4.25	\$4.00
Over 100 kW up to and including 400 kW	\$38.17	\$6.54	\$3.46
Over 400 kW up to and including 800 kW	\$30.71	\$25.34	\$3.64
Over 800 kW up to and including 1,000 kW	\$32.17	\$29.14	\$3.47
Over 1,000 kW up to and including 3,000 kW	\$168.38	\$57.32	\$3.59
Over 3,000 kW up to and including 6,000 kW	\$175.97	\$118.83	\$3.74
Over 6,000 kW up to and including 10,000 kW	\$206.91	\$172.56	\$3.61
Over 10,000 kW	\$381.49	\$205.29	\$1.92

For the purposes of determining the appropriate Monthly Customer Charge, Standard Metering Service Charge, and Distribution Facilities Charge for a Nonresidential Delivery Service Customer served hereunder, such customer's highest 30-minute Demand Peak Period demand for the preceding twelve (12) monthly billing periods for all tariffed services provided by the Company to such customer shall be used to determine such customer's applicable customer class for the current monthly billing period.

	Point of Supply Charge \$/month/ Point of Supply	Standard Metering Service Charge \$/month/ Point of Supply	Distribution Facilities Charge \$/kW
Railroad Delivery Service Customers	\$130.34	\$57.14	\$3.51

The traction power substations at which electric power and energy are delivered to the Railroad Delivery Service Customer by the Company shall constitute the Points of Supply of such customer.

(Continued on Sheet No. 120)

Filed with the Illinois Commerce Commission on  
April 11, 2002. Issued pursuant to the Illinois  
Commerce Commission Interim Order entered  
April 1, 2002, in Docket No. 01-0423.  
Asterisk (\*) indicates change.

Date Effective: May 1, 2002  
Issued by A. A. Juracek, Vice President  
Post Office Box 805379  
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